SAPC**25897** Copy <u>1</u> of 4 **21 April 1958**

CONTRACT APPROVAL

Contract No. A-101

The following purchase order is hereby approved to be issued on a fixed-price basis for System One of Contract No. A-101:

 Vendor
 No.
 Order No.
 Amount

 25X1A
 9885-A
 25-44284
 \$5,400.00

This purchase order was placed on the besis of lowest price as a result of competitive bidding.

Very truly yours,

25X1A
Contracting Officer

25X1A

Distribution:
Orig - R-W

-2 - A-101, Approvals, w/cy 1 of SAPC-26495

3 - Proj. Finance
4 - Proj. Chrono

PS/DCI | Imw (21/4/58)

25X1A